# SOLVAY WHOLESALE & POLICE SUPPLY

DIVISION OF

DESPIRITO LUMBER, INC.

SINCE 1908

102 FIRST STREET SOLVAY, NEW YORK 13209

Phone: (315) 468-6285

CUSTOMER NUMBER

INVOICE NO. 21202

- ED JOY

NAME REMINGTON ARMS CO

ADDRESS PRODUCT SERVICE DIV.

CITY ILION, NY 13357

| ORDER DATE | DATE SHIPPED | TERMS | YOUR OR NO. | OFFICE OK | NO. PACKAGES | SALESMAN | SHIP VIA | F.E.L. EXPIRES |
|---|---|---|---|---|---|---|---|---|
| | 10/25/93 | REPAIR | | | | BEN BRONSKI | | 3421839 |

| ✓ | QUAN. ORD | QUAN. B O | QUAN. SHIPPED | UNIT | NUMBER | DESCRIPTION | PRICE NET | PRICE EXTENSION |
|---|---|---|---|---|---|---|---|---|
| | | | | | | DEAR ED, | | |
| | | | | | | ENCLOSED IS THE 788- | | |
| | | | | | | TM/M-08 GA # A614 3143 | | |
| | | | | | | I SPOKE TO YOU ABOUT THIS DAY. | | |
| | | | | | | PLEASE NOTE THE GUN FIRES | | |
| | | | | | | WHEN THE SAFETY IS PUT IN THE | | |
| | | | | | | FIRE POSITION, AFTER PULLING | | |
| | | | | | | TRIGGER WHEN SAFE IS ON. | | |
| | | | | | | PLEASE REPAIR AS NEEDED | | |
| | | | | | | THANKS | | |
| | | | | | | DAVE KLOTZ | | |

Carrying charges of 1½% per month or 18% annually will be charged on all past due accounts. TOTAL

| PULLED BY | CHECKED BY |
|---|---|
| | |

Goods shipped at buyer's risk. No goods taken back or exchanged without first obtaining our consent. Errors must be reported on receipt of goods.

BARBER - Kinzer PPS GAL RE0004670

BARBER - Kinzer PPS GAL RE0004670